

JJSV/ JHA Part 1

IIF Q2 2011 Proactive Event Richmond Refinery

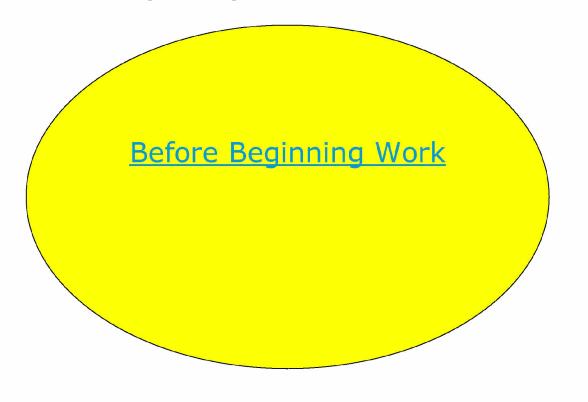
week of May 2, 2011

Non-Maintenance and Non-Operations Groups ...



Review the Thought Provoker:

Before Beginning Work from IIF Website





Components During the Jobsite Dialogue

- What components are necessary to complete a JJSV?
 - A Completed, Field-Verified Isolation/Blind List
 - Electrical Isolation Verification (Tested Push the button)
 - MSDS Numbers and Product Names
 - Paper copies of the MSDS is not Required in the field unless requested
 - A JJSV Form from EACH Craft
 - A Review of Other Work/Hazards in the Area
 - Identification of Safety Equipment

Discuss the necessary Roles & Responsibilities During the Jobsite Dialogue



Maintenance:

- Bring JHA/JJSV Form to Jobsite
- First Craft at jobsite will place craft lock and tag on hasp of lockbox
 - This assures LOTO key is placed inside box

Operators:

- Walk jobsite with Maintenance Crew
 - Point out all isolation/blind points
 - Identify Safety Equipment
 - Identify other work/hazards in area

Discuss the necessary Roles & Responsibilities During the Jobsite Dialogue



- Everyone:
 - Fill out and sign the JHA/JJSV Form and place in LOTO Box Tube
 - Ensure all craft specific sections are completed
 - Ask Questions
 - Exercise STOP/Pause Work Authority anytime scope of work or conditions change

Helpful Discussion Questions –Thought Provokers



Why is it important to have a complete and accurate JJSV?

Is there any reason why we cannot completely and accurately complete a JJSV?

What would be the consequences of not doing a complete and accurate JJSV?

Take a blank copy of the JJSV... why is each part important?

What issues have you had? What discoveries have been made while you have used a JJSV?

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